	Ap	proved For R	4			MEMO IA-RDF	281 <b>50</b> 0	087,9 <b>F</b> €	) <b>9</b> 0	No. 79955	
PICK UP S AT 25X1A201 STORES								PURCHASE ORDER NO.			
Warner Robins Air Material Area Werner Robins AFR. Georgia								PURCHASE ORDER NO.  VENDOR PACKING SLIP NO. (*)			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO. S. O. NO.	
QUANTITY		DRAWING NUMBER AND DESCRIPTION									
	1	HK-732702-01	200, Warehouse L2 Red I Contract Item	ilte	r				a		
			DATE: 25/1/82			_00663	2, 25	5X1A9a	•	015540	

DRIVER

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